

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23456717 for use in the office of PRINCIPAL SECRETARY TO GOVT (T&C). for the period from 1-52009 to 31-5-2009- Sanctioned - Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
-62009

DATED

Read the
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-62009
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2422/-(Rupees (Two thousand four hundred and twenty two ONLY) towards the cost of Telephone charges on Telephone No. 23456717 for use in the office of PRINCIPAL SECRETARY TO GOVT, (T&C).Youth Advancement, Tourism and Culture Department for the period from 1-52009 to 31-5-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - MH 090- Secretariat - SH (14) - youth Advancement Tourism and Culture Department -130- Office Expenses - 131- Utility payment”

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to PRINCIPAL SECRETARY TO GOVT (T&C)..

Sf/Sc.